



P.O. BOX 17848  
ANAHEIM, CA 92817 USA

Telephone: 714/632-3999

# Invoice 70303

Invoice Date 12/20/97

## Bill To:

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

## Ship To:

MEDEX CORP.  
RD #1 K.M. 26.0  
RIO PIEDRAS, PR 00905  
PUERTO RICO

Customer		Ship Via		F.O.B.		Terms	
PRMECO		SEA BARGE		FL		NET-30DAYS	
Purchase Order Number				Salesperson		Order Date	Our Order Number
PR1201				HQ		12/16/97	18875
Quantity Ordered	Quantity Shipped	Back Ordered	Item Number Item Description	Unit of Measure	Unit Price Discount % Tax		Extended Price
80	80	0	260BL ✓ 18" RELIANCE F/ARMS W/MAG WHEEL BLU		147.00 N		11760.00
70	70	0	260EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		183.00 N		12810.00
30	30	0	277BL 18" RELIANCE DET/ARMS W/MAG WHEEL B		187.00 N		5610.00
30	30	0	277EBL ✓ 18" RELIANCE W/MAG WHEEL, LEGRESTS		223.00 N		6690.00
62	62	0	475EDB ✓ 18" DAYTONA RECLINER ELE/LEGREST DB		535.00 N		33170.00
50	50	0	878WEDB 20" SUPER EAGLE DET/ARMS ELE/LEGRES		349.00 N		17450.00
312	312	0	N301GR ALUMINUN OFFSET CANE GRAY		6.90 N		2152.80
Interest charge of 1.5% per month will apply to all past due accounts. Responsible party agree to pay all collection fee and all other releated expenses in order to collect this invoice.							

(Continued)

Customer Original (Reprinted)